OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JULY 2013

2014-01		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$357,531.48	\$2,860.25	\$354,671.23	\$0.00	\$354,671.24	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,429.82	\$67.44	\$8,362.38	\$0.00	\$8,362.38	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$4,122.17	\$32.98	\$4,089.19	\$0.00	\$4,089.19	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$313,206.48	\$2,505.65	\$310,700.83	\$0.00	\$310,700.83	\$0.00
21000	Sevier County	\$65.41	\$0.52	\$64.89	\$0.00	\$64.89	\$0.00
24000	Uintah County	\$1,512.38	\$12.10	\$1,500.28	\$0.00	\$1,500.28	\$0.00
25000	Utah County	\$12,530.56	\$100.24	\$12,430.32	\$0.00	\$12,430.32	\$0.00
27000	Washington County	\$11,871.83	\$94.97	\$11,776.86	\$0.00	\$11,776.86	\$0.00
29000	Weber County	\$5,792.83	\$46.34	\$5,746.49	\$0.00	\$5,746.49	\$0.00

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OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION JULY 2013

2014-01		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	2,332,209	\$469,195.94	\$469,195.94	\$3,753.57	\$0.00	\$465,442.36	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$11,239.76	\$26,928.25	\$215.43	\$0.00	\$26,712.82	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$592.74	\$4.74	\$0.00	\$588.00	\$0.00
18000	Salt Lake County		1,063,842	\$417,608.63	\$356,533.45	\$2,852.27	\$0.00	\$353,681.18	\$0.00
21000	Sevier County		20,784	\$87.21	\$1,315.45	\$10.52	\$0.00	\$1,304.93	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$16,707.42	\$44,316.92	\$354.54	\$0.00	\$43,962.38	\$0.00
27000	Washington County		144,809	\$15,829.12	\$19,820.23	\$158.56	\$0.00	\$19,661.67	\$0.00
29000	Weber County		236,640	\$7,723.80	\$19,688.89	\$157.51	\$0.00	\$19,531.38	\$0.00

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